

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13665-AMC

DIANA STOKES-BACON
906 69TH AVENUE
PHILADELPHIA PA 19126

Petition Filed Date: 05/25/2017
341 Hearing Date: 07/28/2017
Confirmation Date: 12/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$500.00	653768	03/04/2019	\$500.00	655150	04/02/2019	\$500.00	657395
05/07/2019	\$500.00	659545	05/14/2019	\$500.00	660485	05/24/2019	\$1,500.00	Monthly Plan P
07/09/2019	\$500.00	Monthly Plan P	12/09/2019	\$500.00		01/06/2020	\$250.00	
01/21/2020	\$1,250.00	100006	01/24/2020	(\$1,250.00)	100006	01/31/2020	\$1,250.00	
02/13/2020	\$500.00		06/05/2020	\$1,000.00		07/06/2020	\$1,000.00	
08/07/2020	\$500.00							
Total Receipts for the Period: \$9,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,282.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BSI FINANCIAL SERVICES INC »» 07P	Mortgage Arrears	\$762.91	\$333.41	\$429.50
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$426.08	\$0.00	\$426.08
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$569.64	\$0.00	\$569.64
4	NAVIENT SOLUTIONS INC »» 004	Unsecured Creditors	\$8,685.68	\$0.00	\$8,685.68
7	BSI FINANCIAL SERVICES INC »» 007	Mortgage Arrears	\$18,758.21	\$8,197.68	\$10,560.53
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$58.23	\$58.23	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$27.90	\$0.00	\$27.90
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$129.88	\$50.80	\$79.08
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$5,608.61	\$0.00	\$5,608.61
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$778.71	\$0.00	\$778.71
9	GEORGETTE MILLER ESQ »» 009	Attorney Fees	\$3,875.00	\$3,875.00	\$0.00
10	GEORGETTE MILLER ESQ »» 010	Attorney Fees	\$1,850.00	\$1,850.00	\$0.00

Chapter 13 Case No. 17-13665-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,282.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$14,365.12	Arrearages:	\$500.00
Paid to Trustee:	\$1,460.93	Total Plan Base:	\$27,956.00
Funds on Hand:	\$455.95		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.